Invoice



From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,

62000 Putrajaya

Phone no: 03-88000842

Invoice Number INV-0168
Invoice Date November 23, 2022
Due Date November 28, 2022

Total Due RM0.00

To:

Assala food and beverage sdn Bhd

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|---------|---|------------|-------------|
| 1 | Social media Content Marketing (customized) / Month 24 Hours Social Media Manager 3 Social Media Management (FB , IG , Tiktok) 3 Posts/Week 10 Social media Photography 5 Tiktok , Reels Videos Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (FB & IG) (16 Content) Tiktok & Reels Up to 5 Videos monthly Publicity management TripAdvisor Management Google Business Management Email Marketing Ads Budget Titled to 10% off any additional Work | RM3,500.00 | RM3,500.00 |
| | | Sub Total | RM3,500.00 |
| | | Tax | RM318.18 |
| | | Paid | -RM3,500.00 |
| | | Total Due | RM0.00 |

Paypal: info@dagate.my

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Crypto Currency : Please contact us first

^{*} Payment should be Made 100% Before Job start.





- st No Refund unless we don't deliver our work .
- * Additional work will be subjected to additional charges .

